AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	Γ 1. Contract		Page 1 Of 11			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R		5. Project No. (I	f applicable)			
17	2003JUN20	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)	I	Code S2305A			
TACOM WARREN BLDG 231		DCMA DETROIT						
SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076		U.S. ARMY TANK & (TACOM)	AUTOMOTIVE COMM	MAND				
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD						
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397	-5000					
EMAIL: BAIRDR@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP PT	000001			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation I	No.			
GM GDLS DEFENSE GROUP LLC, JOINT VE	NTURE		<u>' </u>					
14920 TWENTY-THREE MILE ROAD			9B. Dated (See	e Item 11)				
SHELBY TOWNSHIP, MI. 48315								
		X	10A. Modifica	tion Of Contract/C	Order No.			
			DAAE07-00-D	-M051/0010				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	ee Item 13)				
Code ^{1NLE2} Facility Code			2002MAR23					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		and date specified in the sol of the amendments: (b) By a						
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE RECE	PT OF OFFERS	PRIOR TO THE H	HOUR AND DATE			
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	orovided each telegram or	letter makes reference to th	e soncitation and	uns amendment, ar	id is received prior to the			
12. Accounting And Appropriation Data (If rec	quired)							
ACRN: AA NET DECREASE: -\$1,057,080.	00							
KIND MOD CODE: G		O MODIFICATIONS OF C		DERS				
		act/Order No. As Described		G (F d)	T. 144 N. 1. T.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	hanges Set Forth I	n Item 14 Are Made In			
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T		_	(such as changes	in paying office, ap	ppropriation data, etc.)			
X C. This Supplemental Agreement Is End	•		ment of the Par	ties				
D. Other (Specify type of modification a	nd authority)							
	X is required to sign							
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)	is required to sign	this document and return		copies to the Issuin	0			
14. Description Of Amendment/Modification (organized by OCF section	neadings, including solicita	non/contract subj	ect matter where is	asine.)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force								
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name And Tit	le Of Contracting	Officer (Type or p	orint)			
		CONSTANCE M. TU	CKER					
15B. Contractor/Offeror	15C. Date Signed	TUCKERC@TACOM. A 16B. United States		JJ-2019	16C. Date Signed			
· · · · · · · · · · · · · · · · · · ·								
(Signature of person authorized to sign)	-	By Signatur	/SIGNED/	Officer)	2003JUN20			
(Signature of person authorized to sign)		(Signatur	c or contracting t	OHICEL)				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0010

MOD/AMD 17

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER INTERIM ARMORED VEHICLES

- 1. This Modification 17 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
- 2. The purpose of this modification is to adjust the vehicle unit prices under Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051, in accordance with the Memorandum of Understanding (MOU) signed by the parties on 12 April 2003, and the settlement reached for the hardware and labor associated mechanized litter lift enhancements and adding an attendant's seat to the Medical Evacuation Vehicle (MEV). This settlement applies to the fifteen (15) MEV vehicles purchased under Delivery Order 0010, CLIN 0700 for Brigade 2. This Modification 17 also incorporates the parties agreement to settle on production hardware and labor costs associated with the M88 Chemical Detector integration requirements specified in CHANGE F on the B Page, for all Delivery Order 0010 vehicles under Requirement Contract DAAE-07-00-D-M051.
- a. This settlement definitizes the not-to-exceed (NTE) ceiling price for production costs that resulted from the changes to the mechanized litter lift for Delivery Order 0010 MEV vehicles. The NTE was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. The NTE ceiling price established under Modification 01 is \$1,147,500. As stated in CHANGE D, under CLIN 9001AA on Page B of Modification 01, the MEV litter lift enhancements were funded at 25%, or \$286,875.
- b. This settlement definitizes the NTE ceiling price for production costs of the MEV attendant seat in Delivery Order 0010 MEV vehicles. This NTE was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. The NTE ceiling price established under Modification 01 is \$34,500. As stated in CHANGE G, under CLIN 9001AA on Page B of Modification 01, the MEV attendant seat was funded at 25%, or \$8.625.
- c. This settlement definitizes the NTE ceiling price of \$5,430,000, for the production hardware and labor costs to incorporate the use of M88 Chemical Detector in all Delivery Order 0010 vehicles. This NTE was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. As stated in CHANGE F, under CLIN 9001AA on Page B of Modification 01, the M88 hardware and labor was funded at 25% or \$1,357,500.
- 3. Based on the MOU, and the Price Negotiation Memorandum dated 21 May 2003, the negotiated settlements for adding the attendant seat and enhancements to the litter lift increased the MEV vehicle unit price previously set forth in the contract under Delivery Order 0010 by \$39,728.
- a. Modification 22 to Delivery Order 0001 incorporated changes to the litter lift in MEV Performance Specification 2000.8, under paragraph 3.1.1.1.2.2.11.1 for the litter system, and paragraph 3.1.1.1.2.2.11.2 for litter loading. Under this Modification 17, the parties mutually agree to settle the cost of production hardware and labor for the MEV litter lift enhancement. Delivery Order 0010 vehicle unit costs are increased by \$36,642 per MEV.
- b. Modification 29 to Delivery Order 0001 incorporated changes to MEV Performance Specification 2000.8, paragraph 3.1.1.1.2.2.2, requiring the contractor to integrate the attendant's seat into the MEV. Under this Modification 17, the parties mutually agree to settle the cost of production hardware and labor for adding the MEV attendant seat. Delivery Order 0010 vehicle unit costs are increased by \$3,086 per MEV.
- 4. The MEV vehicle prices as previously set forth under CLIN 0700 in the contract under Delivery Order 0010 are increased by \$39,728 from \$1,318,640 to \$1,358,368 as follows.

Sub- <u>CLIN</u>	QTY	PREVIOUS UNIT PRICE	UNIT PRICE ADJUSTMENT	REVISED UNIT PRICE	REVISED TOTALS
0700AA	7	\$ 1,318,640.00	\$ 39,728.00	\$ 1,358,368.00	\$9,508,576.00
0700AB	8	\$ 1,318,640.00	\$ 39,728.00	\$ 1,358,368.00	\$10,866,944.00

- 5. In the MOU signed on 12 April 2003, the parties agreed to settle the contractual issues related to the IAV performance specification requirement 2000.1 in Section 3.1.1.4.2.4.1, NBC Survivability, at no cost. As a result of the definitization of the M88 Chemical Detector integration, this Modification 17 under Delivery Order 0010 decreases the NTE ceiling in CHANGE F of Sub-CLIN 9001AA by \$5,430,000, and reduces the obligation of funds by \$1,357,500 for the M88 Chemical Detector.
- 6. As a result of this Modification 17 to Delivery Order 0010, the funded amount of Delivery Order 0010 under contract DAAE07-00-D-M051 for the changes addressed in this Modification 17 is decreased by \$1,057,080.
- 7. The contractor waives and releases the Government from any and all further claims for increased adjustment as

Reference No. of Document Being Continued

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Name of Offeror or Contractor:

a result of the definitization agreement reached by the parties under this Modification 17 to Delivery Order 0010 under the Requirements Contract DAAE07-00-D-M051 with the exception of plant licensing and related environmental issues in which the Government agrees to recognize the additional costs (cost only) for the licensing to the extent these costs are greater than the licensing requirements for storing/using the Golden Sets/GFM or any other items with licensing requirements.

8. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 014 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 17

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0700	NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558 SECURITY CLASS: Unclassified				
0700AA	PRODUCTION QUANTITY	7	EA	\$ 1,358,368.000	\$ 9,508,576.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEDICAL EVACUATION VEHICLE PRON: X12GX044X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180008 This unit price increased from \$1,318,640 to \$1,358,368 and includes the following MEV hardware at recurring costs associated with the: MEV Litter Lift at \$36,642 per vehicle. MEV Attendant Seat at \$3,086 per vehicle. CLIN revised by Modification 17 (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W909530031L006 Y00000 M 2 PROJ CD BRK BLK PT 00A DEL REL CD OUANTITY DEL DATE 004 7 30-SEP-2003 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER			V 1,330,300.000	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700AB	PRODUCTION QUANTITY	8	EA	\$ <u>1,358,368.000</u>	\$10,866,944.00
	NOUN: MEDICAL EVACUATION VEHICLE PRON: X12GX044X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180008				
	This unit price increased from \$1,318,640 to \$1,358,368 and includes the following MEV hardware as recurring costs associated with the:	nd			
	MEV Litter Lift at \$36,642 per vehicle. MEV Attendant Seat at \$3,086 per vehicle.				
	CLIN revised by Modification 17				
	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W909533065L005 W91A2N M W4GG03 1 PROJ CD BRK BLK PT 10P DEL REL CD QUANTITY DEL DATE				
	001 4 31-MAY-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91a2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W909533098A005 W91A2N M W4GG03 1 PROJ CD BRK BLK PT				
	IOP DEL REL CD QUANTITY DEL DATE				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 4 30-JUN-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W91A2N) XR W4GG FT LEWIS FLD OFC				
	BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-00-D-M051/0010				
	EXCEPTION DATA:				
	"Vehicles are to be shipped in accordance with Security Classification Guide. For further				
	guidance contact PM BCT Security Keith Whitten				
	(586) 753-2135".				
	SHIP TO: FT. LEWIS FIELDING OFFICE				
	BLDG 3041				
	FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/				
	CELL: 253-405-2697				
	MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				
9001	SECURITY CLASS: Unclassified				
9001AA	SERVICES LINE ITEM				\$1,192,049.0
	NOUN: UNDEFINITIZED VEHICLE CHANGES PRON: X12GX054X1 PRON AMD: 05 ACRN: AA				
	PRON: X12GX054X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180008				
	CLIN revised by Modification 17				
	(End of narrative C001)				
	, 1				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 17

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EM NO	SUI	PPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Pe						
	DLVR SCH		PERF COMPL				
	REL CD	QUANTITY	DATE				
	001	0	31-JAN-2004 (E)				
	\$	1,192,049.00					
	Change A						
	Not to Exceed (N	TF) for C4TSP					
	NOC CO EXCECC (N	IE) IOI CHIDK					
	This NTE is the	warriand total nati	on for the hardware				
		changing the Comma					
		Computers, Intelli					
		Reconnaissance (C					
) from Version 1.1					
) Version 3.0 (Veh	icle Diagrams				
	Version 1.3).						
	The NTE proposal	for Fiscal Year 2	002 is listed				
	below:						
		Ceiling	Obligated				
	C4ISR	4,028,036.00	\$1,007,009.00				
		-,,	4=77				
		///////////////////////////////////////	111111111111				
		///////////////////////////////////////	///////////////////////////////////////				
	CHANGE B						
		TE) for revised lo	ad lists for				
	the RV, CV, ATGM	and ESV.					
	This NTE is the	revised total acti	on for the hardware				
	and labor costs	associated with the	e revised load				
	lists (RV, CV, A	TGM and ESV) for t	he JV proposal				
	received 11 Feb	2002.					
	The NTE proposal	for Fiscal Year 2	002 is listed				
	below:						
		Ceiling	Obligated				
	Revised load lis		\$68,185.00				
	Neviseu 10au 118	CD ΨΔ/Δ,/±U.UU	φυσ,±σσ.υυ				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	///////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////				
	CHANGE C						
	· ·	TE) for revised lo	ad list for				
	the ICV.						
	This NTE is the	revised total acti	on for the hardware				
	and labor costs	associated with th	e revised ICV				
		e JV proposal rece					
		. 1 .1	·				
	The NTE proposal	for Fiscal Year 2	002 is listed				
		TOT PIBUAT IEAE Z	UUL ID IIBUEU				
	below:						
		Ceiling	Obligated				
	I						

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 17

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Rev. ICV load list \$106,800.00 \$ 26,700.00				
	///////////////////////////////////////				
	CHANGE D				
	CONFIGURATION CHANGE D IS DELETED BY MODIFICATION 17				
	This separately priced NTE for the hardware and labor costs associated with the MEV Litter Lift was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. This Modification 17 definitizes configuration Change D for the hardware and labor costs associated with the MEV Litter Lift, and reduces this CLIN 9001AA by \$286,875.				
	///////////////////////////////////////				
	CHANGE E Not to Exceed (NTE) for the Javelin				
	This NTE is the revised total action for the hardware and labor costs associated with the moving the two (2) Javelin and two (2) AT4 missiles from the exterior to within the interior of the ICV.				
	The NTE proposal for Fiscal Year 2002 is listed below:				
	Ceiling Obligated Javelin \$238,200.00 \$59,550.00				
	CHANGE F				
	CONFIGURATION CHANGE F IS DELETED BY MODIFICATION 17				
	This separately priced NTE for the hardware and labor costs associated with the integration of the M88 Chemical Detector into the IAV (provide mounting, vehicle power, FBCB2 integration, vehicle power remote alarm and a vapor transfer system), was included in Delivery Order 0010 and later increased under Modification 01, dated 20 Jun 2002. This Modification 17 definitizes configuration Change F for the hardware and labor costs associated with the M88 Chemical Detector, and reduces this CLIN 9001AA by \$1,357,500.				
	///////////////////////////////////////				
	CHANGE G				
	CONFIGURATION CHANGE G IS DELETED BY MODIFICATION 17				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 17

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This separately priced NTE for the hardware and labor				
	costs associated with the MEV Attendant Seat was				
	included in Delivery Order 0010 and later increased				
	under Modification 01, dated 20 Jun 2002. This				
	Modification 17 definitizes configuration Change G				
	for the hardware and labor costs associated with the				
	MEV Attendant Seat and reduces this CLIN 9001AA				
	by \$8,625.				
	///////////////////////////////////////				
	CHANGE H Not to Exceed (NTE) for ESV through connector				
	This NTE is the revised total action for the hardware and labor costs				
	to add a through connector with interior harness				
	to the ESV to facilitate control of the trailer				
	mounted munitions from inside the ESV.				
	The NTE proposal for Fiscal Year 2002 is listed below:				
	Ceiling Obligated				
	Through Hull Conn. \$18,510.00 \$9,255.00				
	, , , , , , , , , , , , , , , , , , , ,				
	///////////////////////////////////////				
	CHANGE I				
	Not to Exceed (NTE) for Additional Seat for the CV.				
	This NTE is the revised total action for the hardware				
	and labor costs associated with the integration of the additional Seat for the CV.				
	the additional seat for the cv.				
	The NTE proposal for Fiscal Year 2002 is listed				
	below:				
	Ceiling Obligated				
	Additional Seat-CV \$85,400.00 \$21,350.00				
	///////////////////////////////////////				
	///////////////////////////////////////				
	CHANGE J				
	Downward Adjustment-RV Cuppola				
	This downward adjustment is the revised total action				
	for the hardware and labor costs associated with				
	the changes in the sensor suite for the RV,				
	including but not limited to the deletion of the				l
	including but not limited to the deletion of the Remote Weapon Station (RWS).				
	Remote Weapon Station (RWS).				
	Remote Weapon Station (RWS).				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 17

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Downward Adjustment-FSV Cuppola is the revised total				
	action.				
	This downward adjustment is the revised total action				
	for the hardware and labor costs associated with the				
	changes to the sensor suite for the FSV, including but not limited to the deletion of the Remote Weapon				
	Station (RWS).				
	///////////////////////////////////////				
	CHANGE L Downward Adjustment-ESV Mine Detection Equipment				
	This is a downward adjustment is the revised total				
	action for the deletion of the mine detection equipment for the ESV.				
	///////////////////////////////////////				
	(End of narrative F013)				

CONTINUATION SHEET]	Page 11 of 11							
	CONTINUATION	C1	PIIN	/SIIN DAAE07-00-D	-M05	MOD/AMD 17						
Name	Name of Offeror or Contractor:											
SECTION	G - CONTRACT ADMINIST	TRATION	DATA									
LINE <u>ITEM</u>	PRON/ AMS_CD	<u>ACRN</u>	OBLG STAT/		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVEAMOUNT			
0700AA	X12GX044X1 31107180008	AA	1 2GXP01	\$	9,230,480.00	\$	278,096.00	\$	9,508,576.00			
0700AB	X12GX044X1 31107180008	AA	1 2GXP01	\$	10,549,120.00	\$	317,824.00	\$	10,866,944.00			
9001AA	X12GX054X1 31107180008	AA	1 2GXP01	\$	2,845,049.00	\$	-1,653,000.00	\$	1,192,049.00			
					NET CHANGE	\$	-1,057,080.00					
SERVICE NAME Army	NET CHANGE BY ACRN AA	<u>ACCO</u> 21	<u>UNTING CLASS</u> 22033000025			3	ACCOUNTING STATION W56HZV	\$ _	INCREASE/DECREASE AMOUNT -1,057,080.00			
							NET CHANGE	\$	-1,057,080.00			

INCREASE/DECREASE

-1,057,080.00

AMOUNT

\$

CUMULATIVE

OBLIG AMT

440,064,549.00

PRIOR AMOUNT

OF AWARD

441,121,629.00

NET CHANGE FOR AWARD: \$